

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT KEN BENNETT
Committee #: 200291921

Treasurer: BENNETT, KEN
1826 Oaklawn Dr, Prescott, AZ 86305
Phone: (928) 778-9341
Email: bennettfive2003@yahoo.com
Candidate Name: BENNETT, KEN
Office Sought: State Senator - District No. 1

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 28, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,675.20
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$15,899.83
Cash Balance at End of Reporting Period:	\$775.37

Report ID: 28807

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15,899.83	\$0.00	\$15,899.83	\$15,899.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,899.83	\$0.00	\$15,899.83	\$15,899.83
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,899.83			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Alphagraphics	03/14/2007	\$166.80	\$166.80
Address:	2918 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Invitations			
Name:	Cox Telecom of AZ	03/14/2007	\$151.30	\$151.30
Address:	100 N 79th St, Chandler, AZ 85226		Cash	
Category:	Communications - Other			
Memo:	RSVP Phone Service			
Name:	Rustler's Rooste	03/14/2007	\$15,581.73	\$15,581.73
Address:	8383 S 48th St, Phoenix, AZ 85044		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food & Entertainment			
Total of Operating Expenses			\$15,899.83	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$15,899.83	

